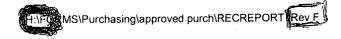
)	Rece	eiving r	keport			
	ate: Hy upplier: Kray	don		Batch No: Dart P/O:	137	376	?. (
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo YesNo Cash Cr Yes No		Waybill At	Complete: pection	Yes	NoNoNo	N/A N/A N/A N/A
		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
				Initials of	Receiver	QC12	
Production/Ad Date Received/Cost Initial					,	Location	→ O





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35494

Purchase Order Date 3/6/2017 PO Print Date 3/6/2017

Page Number 1 of 3

Order From:

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

MAR 0 6 2017

Contact Name

Vendor Phone

Ship To Contact Ship To Phone Ship Via: Ship Acct: Buyer

Chantal Lavoie

Customer POID .

Customer Tax#

10127-2607

Terms Currency COD CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
I ′	Delivery Comments	592401 INDICATOR 10	4/7/2017 Yes 4/7/2017	1.00 Each	\$30.35	\$30.35
2	er To: GARY 71400-40	592401 INDICATOR 10	5/19/2017 Yes 5/19/2017	1.00. Each	Line Total: \$30.50 Line Total:	\$30.35 \$30.50
	rTo: GARY	592401 INDICATOR 10	6/16/2017 Yes 6/16/2017	1.00 Each	\$30.35	\$30.35

PO Instructions: KRAYDEN
Note:



MAIL REMITTANCE TO

Unit 130 - 6651 Elmbridge Way Richmond, BC V7C 5C2 Phone: (800) 663-3271 website: http://krayden.com

Bill to: COD BY CHEQUE

CANADA

PACKING SLIP

Order Number

Printed Date

Ordered Date

Page

925709-2 04/26/2017 04/26/2017

1

Å

Ship to:

COD BY CHEQUE
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
, K6A 1K7

CANADA

Phone: (613)632-9577 Fax: (613)632-1053

							the amount of the service of
Cust Code	Orde	red By		Salesman	Entered By	Customer PO	Wanted Date
1CHEQTO	THE R P PER PER PERSONS NAMED IN	NTAL		ELO CRISTIANO	STIANO jandres		03/06/2017
		a-a-y-a-a-a-a-a-a-a-	FOB	Ship V	ia	Ter	ms
Ship Via Account I			PUROLATOR COLLECT		DUE ON RECEIPT		
700			Cust	comer/Order Inst	ructions		AND AND THE PARTY OF THE PARTY
	or nove	4 DMET	MONTHLY FOR THI	and the same of th	And the second s		
Quantity	T DUNE	JUNII I 7/M	MUNIALITON :		escription		Extension
rder Ship		EA 10	-INDICATOR-250ML	SOLUBLE STARCE MSDS PREVIOUS COC ATTACHED	H (592401) LY SENT NUMBERS Ct 59924	DOM 03/02/2017	DOE: 05/31/2017

DA-4-28



The products listed are considered ITAR or EAR controlled pursuant to 22 CFR Part 120/130 or 15 CFR Parts 730-774, respectively. Transfer of the products by any means to a non-US person, whether in the United States or abroad, a prohibited country, or for a prohibited end-use, without the proper U.S. Government authorization (e.g., License, exemption, NLR) is strictly prohibited. Reference the description for individual item classifications. Customer is responsible for obtaining any required export licenses or authorizations.

Krayden, Inc. terms and conditions apply to all orders and can be viewed at http://krayden.com/terms-and-conditions.___

Certificate of Conformance: We certify that the materials furnished have been manufactured in accordance with applicable manufacturing specificatio and conforms to the purchase order. Physical and chemical data pertaining to this order are available for inspection at the manufacturer.

This certificate is valid unsigned.

Q/C Signature:





Henkel Corporation

2515 Meadowpine Blvd Mississauga, Ontario L5N 6C3

Attention of: EB Peerless Ltd A Krayden Company (ATA-Aerospace-USD) 2430 Lucknow Dr Unit 12 & 13 Mississauga ON L5S 1V3

Certificate of Analysis

DATE PAGE

15/March/2017 1 from 1

YOUR ORDER: DATE OF ORDER: DELIVERY NOTE: DELIVERY POSITION:

CUSTOMER NO:

55265 07/March/2017 87448730

900001 1563372

Contact Person: Nicole Masters Phone: (905) 814-6511 Ext. 4672.

Fax: (905) 814-5391

Material: Material-No: Batch no: INDICATOR 10 (250 ML)

592401

PB70969924

Quantity:

5.000 EA

Expiration date:

90 Days from the Production Date

Production date:

02/March/2017

Specification	Analysis	Specification	Dimens.
Appearance CLOUDY WHITE LIQUID.	ОК	-	-
Spot Test Generic PASS/FAIL	ОК		-

The above data represent the results of our quality assessment. They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

(This certificate is created by an electronic system and is validwithout a signature).

Henkel Corporation www.henkel.com

Tel.: (905) 814-6511 Fax.: (905) 814-5391